

State of Maryland Month: July (Revised)
Procurement Agency Activity Report Year: 2017
Reporting Agency: Department of General Services

Item & Category DGS Item 1-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 10/07/15; Item 1-C
Using Agency Maryland Department of Education Enoch Pratt Free Library			Contractor Name, City State Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services, Enoch Pratt Free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost for all labor and materials for additional fire proofing on existing steel structure per direction of the Fire Marshal for the South and West Quadrants of Phase II.					
Complete Below - Contract Modifications Only					
Modification Date: July 4, 2017; Item 27-C-002	Modification No. and \$ Value of Mod. 19. \$108,428.00		% Increase this Mod to Original Contract 0.13%	Cumulative % Decrease All Mods to Original Contract 1.14%	New Contract Amount \$86,545,806.00

Item & Category DGS Item 2-C	Method 1	# Bids 4	Original Contract Amount \$169,190.00	Fund Source Using Agency Funds	DPRB Award Approval Date and Agenda Item 07/18/17; Item 29-C-001
Using Agency Department of Juvenile Services Savage Mountain Youth Center			Contractor Name, City State Byco Enterprises, Inc. Grantsville, MD		Contract Identifier & Project Title ND-150-160-003 - Upgrade Electrical Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will cover the cost for labor, equipment, materials, supplies, insurance, permits, etc., necessary to re-route and relocate both high voltage and low voltage power feeders from overhead to underground. Work shall consist of removing existing utility poles, pole mounted oil-filled transformers, aerial feeder conductors, panelboards, an abandon automatic transfer switch etc. Furthermore, in conjunction with installing both new high voltage and low voltage feeders underground, there will be a need to install new pad mounted electrical equipment such as transformers and a switchboard with weatherproof enclosure at Savage Mountain Youth Center in Lonaconing.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date:	Modification No. and \$ Value of Mod.		% Increase this Mod to Original Contract	Cumulative % Decrease All Mods to Original Contract	New Contract Amount

Item & Category DGS Item 3-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$1,448,292.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 02/05/14; Item 3-M
Using Agency Department of Natural Resources Town of Ocean City			Contractor Name, City State Ashton Manor Environmental, LLC Ashton, MD		Contract Identifier & Project Title F-024-140-010 - Dune Vegetation and Fence Maintenance
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is a credit for unused funds from Unit Prices #2 for Sand Fence and Unit Price #10 for re-alignment of pedestrian cross-overs.					
Complete Below - Contract Modifications Only					
Modification Date: July 18, 2017; Item 29-C-006	Modification No. and \$ Value of Mod. 17. <\$85,180.68>		% Increase this Mod to Original Contract <5.98%>	Cumulative % Decrease All Mods to Original Contract 140.08%	New Contract Amount \$3,477,049.93

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

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Item & Category DGS Item 4-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$54,485,000.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 12/07/16; Item 1-C
Using Agency Department of General Services Catonsville District Court			Contractor Name, City State Costello Construction of MD, Inc. Columbia, MD		Contract Identifier & Project Title BC-230-080-001 - Construction of the New Catonsville District Court
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order covers the cost to reconcile the cost for quantity exceeding amounts noted in the contract documents and base contract amount. This item and 6-C-MOD are close in time and similar in nature. Therefore they are being reported on the PAAR; Combined Value is \$275,225.00					
Complete Below - Contract Modifications Only					
Modification Date: July 25, 2017; Item 30-C-005	Modification No. and \$ Value of Mod. 3. \$78,685.00		% Increase this Mod to Original Contract 0.14%	Cumulative % Decrease All Mods to Original Contract 015%	New Contract Amount \$54,565,283.63

Item & Category DGS Item 5-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$54,485,000.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 12/07/16'; Item 1-C
Using Agency Department of General Services Catonsville District Court			Contractor Name, City State Costello Construction of MD, Inc. Columbia, MD		Contract Identifier & Project Title BC-230-080-001 - Construction of the New Catonsville District Court
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order covers the cost to reconcile the cost for quantity exceeding amounts noted in the contract documents and base contract amount. See language in 5-C-MOD above.					
Complete Below - Contract Modifications Only					
Modification Date: July 25, 2017; Item 30-C-006	Modification No. and \$ Value of Mod. 4. \$196,540.00		% Increase this Mod to Original Contract 0.36%	Cumulative % Decrease All Mods to Original Contract 0.51%	New Contract Amount \$54,761,823.63

Item & Category DGS Item 6-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$67,356.07	Fund Source Using Agency Funds	DPRB Award Approval Date and Agenda Item 04/04/17; Item 14-M-013
Using Agency Department of Health Western Maryland Hospital Center			Contractor Name, City State Mechanical Services Industries, LLC Frederick, MD		Contract Identifier & Project Title DS-430-172-003 - Repair and Overhaul Chiller
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost to add a temporary chiller to the project. The work is being completed in the summer and the temporary chiller is needed to maintain the proper temperature in the hospital. The temporary chiller rented for the first month, its delivery, removal, and all the necessary mechanical work needed for the installation.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: July 25, 2017; Item 30-M-001	Modification No. and \$ Value of Mod. 1. \$32,718.00		% Increase this Mod to Original Contract 49%	Cumulative % Decrease All Mods to Original Contract 49%	New Contract Amount \$100,074.07

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Item & Category DGS Item 7-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$397,880.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 11/02/16; Item 3-M
Using Agency Department of Health Deer's Head Center			Contractor Name, City State J & K Contracting, Inc. Upper Marlboro, MD		Contract Identifier & Project Title H-453-160-001 - Roof Replacement
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will cover the cost to remove and replace roof top unit. The contract time will be revised by thirty (30) non-compensable calendar days with a revised completion date of June 12, 2017.					
Complete Below - Contract Modifications Only					
Modification Date: July 25, 2017; Item 30-C-002	Modification No. and \$ Value of Mod. 2. \$43,375.82		% Increase this Mod to Original Contract 10.90%	Cumulative % Decrease All Mods to Original Contract 14.71%	New Contract Amount \$456,393.82

Item & Category DGS Item 8-C	Method 1	# Bids 6	Original Contract Amount \$42,041.00	Fund Source Using Agency Funds	DPRB Award Approval Date and Agenda Item 07/25/17; Item 30-S-001
Using Agency Department of Labor, Licensing & Regulation			Contractor Name, City State Admiral Elevator Company, Inc. Baltimore, MD		Contract Identifier & Project Title 001B8400045 - Elevator Maintenance and Repair Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will cover the cost for elevator maintenance and repair service for the Department of Labor, Licensing & Regulation located at 1100 North Eutaw Street Building for three (3) years beginning September 1, 2017 through August 31, 202 in Baltimore.					
Complete Below - Contract Modifications Only					
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